AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
01	2004JUN30	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2404A
TACOM WARREN		DCMA VIRGIN	IA			
AMSTA-AQ-ATAA		10500 BATTL	EVIEW PKW	1X		
PATRICIA ADAMS (586)574-8627		SUITE 200				
WARREN, MICHIGAN 48397-5000		MANASSAS	VA 20109	9-2342		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ADAMSP@TACOM.ARMY.MIL						
8. Name And Address Of Contractor (No., Stre	-4 C:4 C4 S4-4		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	i Zip Code)		9A. Amendme	nt Of Solicitation	1 INO.
RADIAN INC.						
5845 RICHMOND HWY ALEXANDRIA, VA. 22303-1865				9B. Dated (See	<b>Item 11</b> )	
ŕ				104 34 110	C. Of C. A.	/O . I N .
			X	10A. Modifica	tion Of Contract	/Oraer No.
				DAAE07-03-D-	S008/0026	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		_) [	10B. Dated (Se	e Item 13)	
Code <sup>2R341</sup> Facility Code				2004MAY21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this amo						
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, I						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red ACRN: AA NET INCREASE: \$6,000.00	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua		act/Order No. As Des	scribeu III		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	langes set Porth	In Item 14 Are Made III
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	agreemen	it between bo	th parti	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	refurn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	<u> </u>				•	<u> </u>
•				v		
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print	)	16A. Name	And Title	Of Contracting	Officer (Type or	print)
O VVI P		MARY L. M	CCULLOUG	Н		- '
15B. Contractor/Offeror	15C. Date Signed			MY.MIL (586)5	0/4-0208	16C. Date Signed
15B. Contractor/Oneror	13C. Date Signed	Tob. United	States Of	AIICI ICA		100. Date Signed
	_	Ву		/SIGNED/		2004JUN30
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (		ORM 30 (REV. 10-83)
11011 / 27U-U1-124-0U/U		JU-1UJ-U4			DIAMUAKUFU	71X171 JU (IXE Y • 1U-0J)

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S008/0026

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: RADIAN INC.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS II PROGRAM

CONTRACT: DAAE07-03-D-S008/0026 Modification 01

PURPOSE: To add additional travel dollars

PRIOR CONTRACT AMOUNT: \$140,267.05

AMOUNT OF THIS ACTION: \$ 6,000.00

REVISED CONTRACT AMOUNT: \$146,267.05

1. The purpose of this modification 01 is to fund additional travel.

2. CLIN 1004AA is hereby increased by \$6,000 from \$32,000.67 to \$38,000.67.

3. The total dollar value of this task order is increased by \$6,000.00 from \$140,267.05 to \$146,267.05.

3. All other terms and conditions of this modification remains unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0026 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: RADIAN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1004AA	SERVICES LINE ITEM				\$38,000.67
	NOUN: LARGE TUG - RADIAN OMNIBUS II				
	PRON: P146H0692T PRON AMD: 04 ACRN: AA  AMS CD: 53901110187				
	Large Tug - Travel				
	Cost Only - No Fee				
	See C.6.0				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 14-MAY-2005				
	\$ 38,000.67				

	CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S008/0026 MOD/AMD 01				Page 4 of 4		
Name of Offeror or Contractor: RADIAN INC.										
SECTION	G - CONTRACT ADMINIS	STRATION	DATA							
	PRON/									
INE	AMS CD/		OBLG STAT/			IN	ICREASE/DECREASE		CUMULATIVE	
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO		PRIOR AMOUNT	_	AMOUNT		AMOUNT	
.004AA	P146H0692T	AA	1	\$	32,000.67 \$		6,000.00	\$	38,000.67	
	53901110187		4ZCW08							
	A14P51871CWE									
						_				
					NET CHANGE \$		6,000.00			
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN	ACCO	UNTING CLASSI	FICATI	ON		STATION		AMOUNT	
army	AA	21	420350000410				W56HZV	Ś	6,000.0	
					222222		501121	Υ.		
							NET CHANG	E \$	6,000.0	

PRIOR AMOUNT

140,267.05

NET CHANGE FOR AWARD: \$

PRIOR AMOUNT
OF AWARD
140,267.05 \$

 INCREASE/DECREASE
 CUMULATIVE

 AMOUNT
 OBLIG AMT

 6,000.00
 \$ 146,267.05

INCREASE/DECREASE